

Bill To:
State of Idaho

Send invoices to the address listed
below or as indicated in the
comments or instructions field
Boise, ID 83720-0075



State of Idaho

THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

Statewide Blanket Purchase Order
Contract Renewal - 08

Statewide Blanket Purchase Order
SBPO1145 - 08

DELIVER TO: This bid has multiple delivery
points. Click on the "Required
Multiple Delivery Points" button
below to view the various
delivery addresses.
Various, ID 83706

Date: Thu May 08, 2008
F.O.B: Destination
Terms:

VENDOR: PRINTWORKS COMPANY
650 E. STATE STREET SUITE A
EAGLE, ID 83616
Attn: OWNER
Vendor Nbr: P00000054253
Emailed To: printer@rmci.net
Phone: 866 237-1212
Fax: 208 939-4556
Account Number: P00000054253

Start of Service Date Mon Sep 01, 2008
End of Service Date: Mon Aug 31, 2009

Solicitation#: [ITB01808](#)
DOC#: PREQ6671

File(s) Attached:
☐ SBPO1145LtrheadPriceScheduleneuwcstjuly_20_2006.xls

Buyer: [PEARL SMITH](#) 208-332-1612

[Assign/Manage pCard](#)

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		55684.82
	Total:			55684.82
Blanket Comments:	PRINTED LETTERHEAD AND ENVELOPES CONTACT SBPO1145-03 RENEWAL			
	This contract renewal and the provisions are hereby made part of that certain State of Idaho contract number SBPO1145-07 for PRINTED LETTERHEAD AND ENVELOPES dated JUNE 13, 2007 for ALL ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES, between PRINTWORKS COMPANY as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows:			
	All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this renewal is SEPTEMBER 1, 2008.			
	This contract is renewed for ONE (1) YEAR commencing SEPTEMBER 1, 2008 and expiring AUGUST 31, 2009. The same terms, conditions and prices prevail for the contract renewal period.			
	The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or maybe dependent upon the specific terms of the Contract.			
	SIGNED AND DATED ACCEPTANCE LETTER FROM PRINTWORKS COMPANY ON FILE AT THE DIVISION OF PURCHASING.			
Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	PRINTED LETTERHEAD AND MATCHING ENVELOPES (966-51) (nt)	1 LOT	55684.82	55684.82
General Comments:				
Instructions:				
Freight / Handling Included in Price				
		By: PEARL SMITH		

Printed Letterhead and Envelopes Bid Schedule PRINTWORKS COMPANY

SBPO1145 - Areas A, B, and C

One Color

Pricing Effective 9/1/06 (Includes Admin Fee)

ITEM #	PAPER TYPE	COLOR	SPECIFY BRAND	COST PER 500	COST PER 1,000	COST PER 2,500	COST PER EACH ADDITIONAL 1,000
1	20# Matrix Plus Xerographic Bond, or equal	White	20# DocusouceBond	\$ 25.80	\$ 35.06	\$ 60.55	\$ 20.95
2	20# Recycled Gilbert Correspond, or equal	White	20# Wausau Royal Bond	\$ 33.01	\$ 48.56	\$ 92.63	\$ 34.72
3	24# Gilbert Chadwick Light Cockle, Watermark	White	Chadwick Light Cockle, Watermark	\$ 33.01	\$ 48.56	\$ 92.61	\$ 34.72
4	24# Gilbert Chadwick State Seal Watermark	White	24# Gilbert Chadwick State Seal Watermark	\$ 35.55	\$ 53.30	\$ 104.69	\$ 38.59
ITEM #	ENVELOPE	COLOR	SPECIFY BRAND	COST PER 500	COST PER 1,000	COST PER 2,500	COST PER EACH ADDITIONAL 1,000
5	#10 Envelope Plover Bond 20#	White	20# Wausau Royal Bond	\$ 45.76	\$ 72.88	\$ 153.36	\$ 59.04

Two Colors - Black plus PMS or Two PMS Colors

ITEM #	PAPER TYPE	COLOR	SPECIFY BRAND	COST PER 500	COST PER 1,000	COST PER 2,500	COST PER EACH ADDITIONAL 1,000
6	20# Matrix Plus Xerographic Bond, or equal	White	20# Docusouce Bond	\$ 32.20	\$ 42.66	\$ 79.65	\$ 22.05
7	20# Recycled Gilbert Correspond, or equal	White	20# Wausau Royal Bond	\$ 39.69	\$ 56.62	\$ 112.84	\$ 35.89
8	24# Gilbert Chadwick Light Cockle, Watermark	White	Chadwick Light Cockle, Watermark	\$ 39.69	\$ 56.62	\$ 112.84	\$ 35.89
9	24# Gilbert Chadwick State Seal Watermark	White	24# Gilbert Chadwick State Seal Watermark	\$ 42.39	\$ 61.52	\$ 124.14	\$ 40.79
ITEM #	ENVELOPE	COLOR	SPECIFY BRAND	COST PER 500	COST PER 1,000	COST PER 2,500	COST PER EACH ADDITIONAL 1,000
10	#10 Envelope Plover Bond 20#	White	Wausau Royal Bond	\$ 61.01	\$ 94.75	\$ 191.11	\$ 73.82

11	Copy Prep (Negative cost 10" X 12" Line Shot)	\$ 15.75	Delivery time : After receipt of order	15 days
12	Expedited Service	\$ 26.25	Inside Delivery Charge:	\$ 20.00
13	Printing Cost per M for Stock Supplied Orders	\$ 42.00	Minimum Order for F.O.B. Destination	
			Freight Prepaid:	\$ 30.00